

# Quantity Purchase Agreement With The State Of Indiana

Vendor KLOSTERMAN BAKING CO, INC  
Remit to: PO BOX 712572  
CINCINNATI, OH 45271-2572

Name and Address of Vendor: KLOSTERMAN BAKING CO, INC  
Cnct: JERRY PRUES  
4760 PADDOCK ROAD  
CINCINNATI OH 45229

Qty Purchase Agreement QPA Number	Page
0000000000000000000000000010514	1 of 2
Requisition Nbr.: ASA8-8-64	
Effective Date: 06/02/2008	
Expiration Date: 06/01/2009	
Agency Number:	
Facility: ASA/ IN Veteran's Home	
Vendor Federal ID: 310625594	
Vendor Telephone Nbr: 513-242-1004	
Name Of Contact Pers: JERRY PRUES	
FAX Number: 513-242-8257	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Bread and Bakery Items.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

Vendor delivery: As Needed

1	1,200.00	LVS	000000000100010846	Bread,Texas Toast,24oz.Sliced,IVH	1.1000
2	800.00	PK	000000000100010848	Buns,Coney,6",12/Pkg.IVH	1.1400
3	2,100.00	PK	000000000100010849	Rolls,Brown&Serve,12/pkg.IVH	1.0200
4	5,500.00	LVS	000000000100010850	Bread,Wheat,Whole,20oz,Sliced,IVH	0.9200
5	30,200.00	PK	000000000100010851	Buns,Hamburger,12 ct.,IVH	1.1300
6	1,800.00	LVS	000000000100010852	Bread,Raisin,16oz,Sliced,IVH	3.4200
7	4,500.00	LVS	000000000100010853	Bread,White,Pullman,24oz,Sliced,IVH	1.0700
8	1,000.00	LVS	000000000100010854	Bread,Rye,10oz,Sliced,IVH	1.2000
9	125.00	LVS	000000000100010855	Bread,Italian,24oz.Sliced,IVH	1.1600
10	5,500.00	LVS	000000000100010856	Bread,White,16oz,Sliced,IVH	0.7700
11	500.00	PK	000000000100010857	Bread Sticks,8",16/pkg,IVH	1.7300
12	1,128.00	TR	000000000100010858	Bread,White,Indv.Sliced,100/tr,IVH	9.0000
13	444.00	TR	000000000100010859	Bread,Wheat,Indv.Sliced,100/tr,IVH	9.5000
14	400.00	PK	000000000100010860	Buns,Hoagie,Plain,6",8/pk,IVH	1.2400
15	400.00	EA	000000000100067070	Muffin, English, White 12 ct, sliced	1.8900

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Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
		EA	Each	
		LVS	Loaves	
		PK	Package	
		TR	Tray	

Signature of Purchasing Officer <i>Melissa Vargo</i>	Typed Name <i>Melissa Vargo</i>	Signature Of Approval Office of the State Attorney General <i>Susan M. Jend</i> FOR
	Date Signed <i>4/4/08</i>	Typed Name <i>STEVE CARTER</i>
Authorized Signature <i>Katherine H. Worthington, CPPB</i> <i>04-07-08</i>	Indiana Department of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	Date Signed <i>4/9/08</i>